

EXHIBIT 1

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BLMIS ACCOUNT NO. 1ZA781 - MICHAEL MOST

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
		<u>Transaction Amount</u>		<u>Cash</u>	<u>Transfers of</u>	<u>Transfers of</u>	<u>Balance of</u>	<u>90-Day</u>	<u>2-Year</u>	<u>6-Year</u>
<u>Date</u>	<u>Transaction Description</u>	<u>Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Principal In</u>	<u>Principal Out</u>	<u>Principal</u>	<u>Preferential Transfers</u>	<u>Fraudulent Transfers</u>	<u>Fraudulent Conveyances</u>
12/23/1992	CHECK	460,000	460,000	-	-	-	460,000	-	-	-
3/23/1995	CHECK	50,000	50,000	-	-	-	510,000	-	-	-
6/22/1995	CHECK	50,000	50,000	-	-	-	560,000	-	-	-
9/15/1995	CHECK	50,000	50,000	-	-	-	610,000	-	-	-
1/28/1997	CHECK	700,000	700,000	-	-	-	1,310,000	-	-	-
7/1/1998	CHECK	(75,000)	-	(75,000)	-	-	1,235,000	-	-	-
10/1/1998	CHECK	(75,000)	-	(75,000)	-	-	1,160,000	-	-	-
1/4/1999	CHECK	(75,000)	-	(75,000)	-	-	1,085,000	-	-	-
4/1/1999	CHECK	(75,000)	-	(75,000)	-	-	1,010,000	-	-	-
7/1/1999	CHECK	(75,000)	-	(75,000)	-	-	935,000	-	-	-
10/1/1999	CHECK	(75,000)	-	(75,000)	-	-	860,000	-	-	-
1/3/2000	CHECK	(75,000)	-	(75,000)	-	-	785,000	-	-	-
4/3/2000	CHECK	(75,000)	-	(75,000)	-	-	710,000	-	-	-
7/3/2000	CHECK	(75,000)	-	(75,000)	-	-	635,000	-	-	-
10/2/2000	CHECK	(75,000)	-	(75,000)	-	-	560,000	-	-	-
1/2/2001	CHECK	(75,000)	-	(75,000)	-	-	485,000	-	-	-
4/2/2001	CHECK	(75,000)	-	(75,000)	-	-	410,000	-	-	-
6/7/2001	CHECK	(250,000)	-	(250,000)	-	-	160,000	-	-	-
7/2/2001	CHECK	(75,000)	-	(75,000)	-	-	85,000	-	-	-
10/1/2001	CHECK	(75,000)	-	(75,000)	-	-	10,000	-	-	-
1/2/2002	CHECK	(75,000)	-	(75,000)	-	-	(65,000)	-	-	-
4/1/2002	CHECK	(75,000)	-	(75,000)	-	-	(140,000)	-	-	-
7/1/2002	CHECK	(75,000)	-	(75,000)	-	-	(215,000)	-	-	-
10/1/2002	CHECK	(75,000)	-	(75,000)	-	-	(290,000)	-	-	-
1/2/2003	CHECK	(75,000)	-	(75,000)	-	-	(365,000)	-	-	-
4/1/2003	CHECK	(75,000)	-	(75,000)	-	-	(440,000)	-	-	-
7/1/2003	CHECK	(75,000)	-	(75,000)	-	-	(515,000)	-	-	-
10/1/2003	CHECK	(75,000)	-	(75,000)	-	-	(590,000)	-	-	-
1/2/2004	CHECK	(75,000)	-	(75,000)	-	-	(665,000)	-	-	-
1/16/2004	STOP PAYMENT	75,000	-	75,000	-	-	(590,000)	-	-	-
1/21/2004	CHECK	(75,000)	-	(75,000)	-	-	(665,000)	-	-	-
2/24/2004	CHECK	110,000	110,000	-	-	-	(555,000)	-	-	-
4/1/2004	CHECK	(75,000)	-	(75,000)	-	-	(630,000)	-	-	-
6/2/2004	CHECK	(500,000)	-	(500,000)	-	-	(1,130,000)	-	-	-
7/1/2004	CHECK	(45,000)	-	(45,000)	-	-	(1,175,000)	-	-	-
10/1/2004	CHECK	(45,000)	-	(45,000)	-	-	(1,220,000)	-	-	-
1/3/2005	CHECK	(45,000)	-	(45,000)	-	-	(1,265,000)	-	-	-
4/1/2005	CHECK	(45,000)	-	(45,000)	-	-	(1,310,000)	-	-	-
7/1/2005	CHECK	(45,000)	-	(45,000)	-	-	(1,355,000)	-	-	-
10/3/2005	CHECK	(45,000)	-	(45,000)	-	-	(1,400,000)	-	-	-
10/21/2005	CHECK	250,000	250,000	-	-	-	(1,150,000)	-	-	-
1/3/2006	CHECK	(45,000)	-	(45,000)	-	-	(1,195,000)	-	-	-
3/6/2006	CHECK	500,000	500,000	-	-	-	(695,000)	-	-	-
3/27/2006	CHECK	510,000	510,000	-	-	-	(185,000)	-	-	-
4/3/2006	CHECK	(75,000)	-	(75,000)	-	-	(260,000)	-	-	(60,000)
4/13/2006	CHECK	200,000	200,000	-	-	-	(60,000)	-	-	-
7/3/2006	CHECK	(75,000)	-	(75,000)	-	-	(135,000)	-	-	(75,000)

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		<u>Transaction Amount</u>						<u>90-Day</u>	<u>2-Year</u>	<u>6-Year</u>
<u>Date</u>	<u>Transaction Description</u>	<u>Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Transfers of Principal In</u>	<u>Transfers of Principal Out</u>	<u>Balance of Principal</u>	<u>Preferential Transfers</u>	<u>Fraudulent Transfers</u>	<u>Fraudulent Conveyances</u>
10/2/2006	CHECK	(75,000)	-	(75,000)	-	-	(210,000)	-	-	(75,000)
1/2/2007	CHECK	(75,000)	-	(75,000)	-	-	(285,000)	-	(75,000)	(75,000)
4/2/2007	CHECK	(75,000)	-	(75,000)	-	-	(360,000)	-	(75,000)	(75,000)
7/2/2007	CHECK	(75,000)	-	(75,000)	-	-	(435,000)	-	(75,000)	(75,000)
7/5/2007	CHECK	(500,000)	-	(500,000)	-	-	(935,000)	-	(500,000)	(500,000)
10/1/2007	CHECK	(75,000)	-	(75,000)	-	-	(1,010,000)	-	(75,000)	(75,000)
10/31/2007	CHECK	(1,980,000)	-	(1,980,000)	-	-	(2,990,000)	-	(1,980,000)	(1,980,000)
1/2/2008	CHECK	(75,000)	-	(75,000)	-	-	(3,065,000)	-	(75,000)	(75,000)
4/1/2008	CHECK	(75,000)	-	(75,000)	-	-	(3,140,000)	-	(75,000)	(75,000)
7/1/2008	CHECK	(75,000)	-	(75,000)	-	-	(3,215,000)	-	(75,000)	(75,000)
10/1/2008	CHECK	(75,000)	-	(75,000)	-	-	(3,290,000)	-	(75,000)	(75,000)
Total:		\$ 2,880,000	\$ (6,170,000)	\$ -	\$ -	\$ -	\$ (3,290,000)	\$ -	\$ (3,080,000)	\$ (3,290,000)